

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BARBARA NORTON  
3821 Morrow  
Shreveport, LA 71108

2. Office Sought (Include title of office as well)

State Representative  
Caddo  
3

OFFICE USE ONLY

Report Number: 38089

Date Filed: 1/9/2014

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 11/19/2011

This report covers from 12/31/2011 through 12/31/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of January, 2014.

Barbara Norton

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Augustine Washington

Signature of Treasurer

318-631-3776

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,701.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,701.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,425.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,701.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,724.47

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVARY BAPTIST CHURCH 5823 Ledbetter Shreveport, LA 71108	10/26/2012	Sovenir Book	\$ 135.00
JERRY DAVENPORT 4471 Lakeshore Drive Shreveport, LA 71109	07/30/2012	Back to School Giveway	\$ 200.00
FANNIE DIXON 5627 McAlpine Shreveport, LA 71109	05/06/2012	Fed/ Ex Kinko for Push Cards and Flyers	\$ 120.00
FANNIE DIXON 5627 McAlpine Shreveport, LA 71109	07/14/2012	catering for (2) press confernces	\$ 275.00
FANNIE DIXON 5627 McAlpine Shreveport, LA 71109	10/17/2012	Food Walmart - press conference	\$ 150.00
KENNETH EPPERSON 505 travis Street Shreveport, LA 71101	04/13/2012	Sovenir Book for Veteran Parade	\$ 100.00
LACAPITAL FOUNDATION P. O. Box 94602 Baton Rouge, LA 70804-9062	04/04/2012	State of Louisinaaa Legislature Picture Brief Case	\$ 261.00
ALVIN KIRK 3328 Lillian Street Shreveport, LA 71109	02/14/2012	photographer at Ceremony	\$ 200.00
3. SUBTOTAL (optional)			\$1,441.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE MAIDEN 3835 Michigan Blvd Shreveport, LA 71109	05/07/2012	Reimbursement for Fed Ex Copies and Flyers	\$ 100.00
MILLENUM 6810 Jefferson Hwy Baton Rouge, LA 70806	09/21/2012	Living Quarters - Rent	\$ 700.00
MILLENUM 6810 Jefferson Hwy Baton Rouge, LA 70806	10/16/2012	Living Quarters - Rent	\$ 600.00
BARBARA NORTON 3821 Morrow Shreveport, LA 71108	07/26/2012	Reimbursement for Lodging at the Hilton Inn 104 Market Street Shreveport LA 71101	\$ 525.00
BARBARA NORTON 3821 Morrow Shreveport, LA 71108	08/31/2012	Reimbursement for Airfare Spirit Airlines 898.00 Sleep Inn Hotel 700.00 for Conventio	\$ 1,598.00
BARBARA NORTON 3821 Morrow Shreveport, LA 71108	10/27/2012	Reimburse for out town meeting Lodge	\$ 228.00
DELTA SIGMA THETA SHREVEPORT ALUMANE 1301 Sycamore Avenue Shreveport, LA 71103	10/24/2012		\$ 100.00
JAMES TERRY 900 North 3rd Street Baton Rouge, LA 70802	06/04/2012	Picture during the session	\$ 100.00
3. SUBTOTAL (optional)			\$3,951.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE WALKER 4350 Sigma Road Dallas, TX 75224	04/21/2012	Research information and made the presentation of behave of the District	\$ 200.00
JACOBY WHITE 8200 Saint Vincent Shreveport, LA 71106	01/29/2012	Programs for the ceremony	\$ 50.00
ORELLA WOODSON 3701 Hollywood Shreveport, LA 71109	06/04/2012	Made the Stand for the swear in	\$ 30.00
POST OFFICE 2400 Texas Avenue Shreveport, LA 71101	07/08/2012	Post Office Box	\$ 29.00
3. SUBTOTAL (optional)			\$309.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,701.00

Form 102. Rev. 3/98. Page Rev. 3/98